

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

AZ001 City of Phoenix Housing Department

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ00100001718	\$340,835	\$322,907	\$292,712	\$30,195				\$30,195
2	AZ00100000318	\$3,426,445	\$3,246,214	\$2,942,658	\$303,556				\$303,556
3	AZ00100002418	\$117,989	\$111,783	\$101,330	\$10,453				\$10,453
4	AZ00100002318	\$179,581	\$170,135	\$154,226	\$15,909				\$15,909
5	AZ00100002218	\$1,486,150	\$1,407,979	\$1,276,317	\$131,662				\$131,662
6	AZ00100002118	\$190,235	\$180,229	\$163,376	\$16,853				\$16,853
7	AZ00100002018	\$83,462	\$79,072	\$71,678	\$7,394				\$7,394
8	AZ00100002618	\$25,473	\$24,133	\$21,876	\$2,257				\$2,257
9	AZ00100001818	\$256,178	\$242,703	\$220,007	\$22,696				\$22,696
10	AZ00100000317	\$3,458,577	\$3,219,871	\$2,674,921	\$544,950	\$0	\$0	\$0	\$544,950
11	AZ00100001618	\$457,359	\$433,302	\$392,783	\$40,519				\$40,519
12	AZ00100000818	\$745,097	\$705,905	\$639,895	\$66,010				\$66,010
13	AZ00100000718	\$397,008	\$376,125	\$340,953	\$35,172				\$35,172
14	AZ00100000618	\$381,836	\$361,751	\$327,924	\$33,827				\$33,827
15	AZ00100000518	\$326,737	\$309,551	\$280,605	\$28,946				\$28,946
16	AZ00100000418	\$967,902	\$916,990	\$831,242	\$85,748				\$85,748
17	AZ00100001918	\$167,626	\$158,809	\$143,959	\$14,850				\$14,850
18	AZ00100001717	\$347,203	\$323,240	\$268,533	\$54,707	\$0	\$0	\$0	\$54,707

CY 2017 Operating Subsidy

AZ001 City of Phoenix Housing Department

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19	AZ00100002517	\$123,843	\$115,296	\$95,783	\$19,513	\$0	\$0	\$0	\$19,513
20	AZ00100002417	\$119,274	\$111,042	\$92,248	\$18,794	\$0	\$0	\$0	\$18,794
21	AZ00100002317	\$182,265	\$169,685	\$140,967	\$28,718	\$0	\$0	\$0	\$28,718
22	AZ00100002217	\$1,274,957	\$1,186,961	\$986,073	\$200,888	\$0	\$0	\$0	\$200,888
23	AZ00100002117	\$162,785	\$151,550	\$125,901	\$25,649	\$0	\$0	\$0	\$25,649
24	AZ00100002017	\$97,221	\$90,511	\$75,193	\$15,318	\$0	\$0	\$0	\$15,318
25	AZ00100002518	\$66,509	\$63,011	\$57,118	\$5,893				\$5,893
26	AZ00100001817	\$207,671	\$193,338	\$160,616	\$32,722	\$0	\$0	\$0	\$32,722
27	AZ00100002617	\$84,553	\$78,717	\$65,395	\$13,322	\$0	\$0	\$0	\$13,322
28	AZ00100001617	\$426,826	\$397,367	\$330,114	\$67,253	\$0	\$0	\$0	\$67,253
29	AZ00100000817	\$745,180	\$693,749	\$576,335	\$117,414	\$0	\$0	\$0	\$117,414
30	AZ00100000717	\$361,985	\$337,001	\$279,965	\$57,036	\$0	\$0	\$0	\$57,036
31	AZ00100000617	\$341,913	\$318,315	\$264,441	\$53,874	\$0	\$0	\$0	\$53,874
32	AZ00100000517	\$307,714	\$286,476	\$237,991	\$48,485	\$0	\$0	\$0	\$48,485
33	AZ00100000417	\$974,874	\$907,590	\$753,984	\$153,606	\$0	\$0	\$0	\$153,606
34	AZ00100001917	\$131,955	\$122,848	\$102,056	\$20,792	\$0	\$0	\$0	\$20,792
AZ001	Total	\$18,965,218	\$17,814,156	\$15,489,175	\$2,324,981	\$0	\$0	\$0	\$2,324,981

CY 2017 Operating Subsidy

AZ001 City of Phoenix Housing Department

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Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

AZ003 City of Glendale Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ00300000117	\$571,006	\$531,596	\$441,626	\$89,970	\$0	\$0	\$0	\$89,970
2	AZ00300000118	\$617,783	\$585,288	\$530,557	\$54,731				\$54,731
AZ003	Total	\$1,188,789	\$1,116,884	\$972,183	\$144,701	\$0	\$0	\$0	\$144,701

CY 2017 Operating Subsidy

AZ003 City of Glendale Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

AZ004 Community Services Department of Tucson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ00400004817	\$1,100,879	\$1,024,898	\$851,438	\$173,460	\$0	\$0	\$0	\$173,460
2	AZ00400005118	\$614,306	\$581,994	\$527,571	\$54,423				\$54,423
3	AZ00400006518	\$93,633	\$88,708	\$80,413	\$8,295				\$8,295
4	AZ00400604018	\$168,849	\$159,968	\$145,008	\$14,960				\$14,960
5	AZ00410011518	\$125,029	\$118,452	\$107,376	\$11,076				\$11,076
6	AZ00430011018	\$574,176	\$543,974	\$493,107	\$50,867				\$50,867
7	AZ00440011118	\$725,326	\$687,174	\$622,915	\$64,259				\$64,259
8	AZ00450011218	\$924,928	\$876,277	\$794,336	\$81,941				\$81,941
9	AZ00400004818	\$1,216,157	\$1,152,187	\$1,044,445	\$107,742				\$107,742
10	AZ00470012018	\$248,888	\$235,796	\$213,747	\$22,049				\$22,049
11	AZ00470012017	\$245,030	\$228,118	\$189,510	\$38,608	\$0	\$0	\$0	\$38,608
12	AZ00400005117	\$575,188	\$535,489	\$444,860	\$90,629	\$0	\$0	\$0	\$90,629
13	AZ00400006517	\$90,604	\$84,351	\$70,075	\$14,276	\$0	\$0	\$0	\$14,276
14	AZ00400604017	\$161,793	\$150,626	\$125,133	\$25,493	\$0	\$0	\$0	\$25,493
15	AZ00410011517	\$117,061	\$108,982	\$90,537	\$18,445	\$0	\$0	\$0	\$18,445
16	AZ00430011017	\$554,572	\$516,296	\$428,915	\$87,381	\$0	\$0	\$0	\$87,381
17	AZ00440011117	\$735,852	\$685,065	\$569,120	\$115,945	\$0	\$0	\$0	\$115,945
18	AZ00450011217	\$881,266	\$820,442	\$681,586	\$138,856	\$0	\$0	\$0	\$138,856

CY 2017 Operating Subsidy

AZ004 Community Services Department of Tucson

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19	AZ00460011317	\$755,920	\$703,748	\$584,641	\$119,107	\$0	\$0	\$0	\$119,107
20	AZ00460011318	\$859,594	\$814,379	\$738,226	\$76,153				\$76,153
AZ004	Total	\$10,769,051	\$10,116,924	\$8,802,959	\$1,313,965	\$0	\$0	\$0	\$1,313,965

Definitions:

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CY 2017 Operating Subsidy

AZ006 Flagstaff Housing Authority

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1	AZ00600000217	\$324,998	\$302,567	\$251,359	\$51,208	\$0	\$0	\$0	\$51,208
2	AZ00600000117	\$284,280	\$264,659	\$219,867	\$44,792	\$0	\$0	\$0	\$44,792
3	AZ00600000218	\$303,392	\$287,434	\$260,555	\$26,879				\$26,879
4	AZ00600000118	\$344,505	\$326,384	\$295,863	\$30,521				\$30,521
AZ006	Total	\$1,257,175	\$1,181,044	\$1,027,644	\$153,400	\$0	\$0	\$0	\$153,400

CY 2017 Operating Subsidy

AZ006 Flagstaff Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

AZ008 Winslow Public Housing Authority

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1	AZ00800000117	\$170,199	\$158,452	\$131,635	\$26,817	\$0	\$0	\$0	\$26,817
2	AZ00800000118	\$165,039	\$156,358	\$141,737	\$14,621				\$14,621
AZ008	Total	\$335,238	\$314,810	\$273,372	\$41,438	\$0	\$0	\$0	\$41,438

CY 2017 Operating Subsidy

AZ008 Winslow Public Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

AZ009 Housing Authority of Maricopa County

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1	AZ00900001517	\$155,214	\$144,501	\$120,045	\$24,456	\$0	\$0	\$0	\$24,456
2	AZ00900001417	\$53,975	\$50,250	\$41,745	\$8,505	\$0	\$0	\$0	\$8,505
3	AZ00900001317	\$194,253	\$180,846	\$150,238	\$30,608	\$0	\$0	\$0	\$30,608
4	AZ00900000917	\$190,261	\$177,129	\$147,151	\$29,978	\$0	\$0	\$0	\$29,978
5	AZ00900000817	\$365,421	\$340,200	\$282,623	\$57,577	\$0	\$0	\$0	\$57,577
6	AZ00900000717	\$190,503	\$177,355	\$147,338	\$30,017	\$0	\$0	\$0	\$30,017
7	AZ00900000517	\$729,358	\$679,019	\$564,098	\$114,921	\$0	\$0	\$0	\$114,921
8	AZ00900000217	\$401,391	\$373,688	\$310,443	\$63,245	\$0	\$0	\$0	\$63,245
9	AZ00900001518	\$63,152	\$59,830	\$62,698	(\$2,868)	\$2,868			\$0
10	AZ00900000918	\$0	\$0	\$0	\$0				\$0
11	AZ00900000818	\$0	\$0	\$0	\$0				\$0
12	AZ00900000718	\$141,426	\$133,987	\$121,457	\$12,530				\$12,530
13	AZ00900000518	\$0	\$0	\$0	\$0				\$0
14	AZ00900000218	\$215,353	\$204,025	\$185,565	\$18,460	(\$2,868)			\$15,592
AZ009	Total	\$2,700,307	\$2,520,830	\$2,133,401	\$387,429	\$0	\$0	\$0	\$387,429

CY 2017 Operating Subsidy

AZ009 Housing Authority of Maricopa County

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CY 2017 Operating Subsidy

AZ010 Pinal County Housing Authority

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1	AZ01000000117	\$590,145	\$549,414	\$456,428	\$92,986	\$0	\$0	\$0	\$92,986
2	AZ01000000118	\$593,209	\$562,006	\$509,452	\$52,554				\$52,554
AZ010	Total	\$1,183,354	\$1,111,420	\$965,880	\$145,540	\$0	\$0	\$0	\$145,540

CY 2017 Operating Subsidy

AZ010 Pinal County Housing Authority

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CY 2017 Operating Subsidy

AZ013 Yuma County Housing Department

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ01300000117	\$663,256	\$617,479	\$512,973	\$104,506	\$0	\$0	\$0	\$104,506
2	AZ01300000118	\$706,756	\$669,581	\$606,967	\$62,614				\$62,614
AZ013	Total	\$1,370,012	\$1,287,060	\$1,119,940	\$167,120	\$0	\$0	\$0	\$167,120

CY 2017 Operating Subsidy

AZ013 Yuma County Housing Department

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

AZ021 Eloy Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ02100000117	\$214,944	\$200,109	\$166,242	\$33,867	\$0	\$0	\$0	\$33,867
2	AZ02100000118	\$209,202	\$198,198	\$179,664	\$18,534				\$18,534
AZ021	Total	\$424,146	\$398,307	\$345,906	\$52,401	\$0	\$0	\$0	\$52,401

CY 2017 Operating Subsidy

AZ021 Eloy Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

AZ023 Nogales Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ02300000117	\$549,934	\$511,978	\$425,328	\$86,650	\$0	\$0	\$0	\$86,650
2	AZ02300000118	\$629,067	\$595,978	\$540,248	\$55,730				\$55,730
AZ023	Total	\$1,179,001	\$1,107,956	\$965,576	\$142,380	\$0	\$0	\$0	\$142,380

CY 2017 Operating Subsidy

AZ023 Nogales Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

AZ025 South Tucson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ02500000117	\$622,203	\$579,259	\$481,223	\$98,036	\$0	\$0	\$0	\$98,036
2	AZ02500000118	\$700,470	\$663,625	\$601,569	\$62,056				\$62,056
AZ025	Total	\$1,322,673	\$1,242,884	\$1,082,792	\$160,092	\$0	\$0	\$0	\$160,092

CY 2017 Operating Subsidy

AZ025 South Tucson Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

AZ028 Chandler Housing & Redevelopment Division

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ02800000217	\$362,665	\$337,634	\$280,491	\$57,143	\$0	\$0	\$0	\$57,143
2	AZ02800000117	\$646,923	\$602,273	\$500,341	\$101,932	\$0	\$0	\$0	\$101,932
3	AZ02800000218	\$341,763	\$323,786	\$293,508	\$30,278				\$30,278
4	AZ02800000118	\$657,538	\$622,952	\$564,699	\$58,253				\$58,253
AZ028	Total	\$2,008,889	\$1,886,645	\$1,639,039	\$247,606	\$0	\$0	\$0	\$247,606

CY 2017 Operating Subsidy

AZ028 Chandler Housing & Redevelopment Division

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

AZ035 Yuma City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	AZ03500000117	\$845,130	\$786,800	\$653,638	\$133,162	\$0	\$0	\$0	\$133,162
AZ035	Total	\$845,130	\$786,800	\$653,638	\$133,162	\$0	\$0	\$0	\$133,162

CY 2017 Operating Subsidy

AZ035 Yuma City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

AZ041 Williams Housing Authority

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1	AZ04100000117	\$72,202	\$67,219	\$55,843	\$11,376	\$0	\$0	\$0	\$11,376
2	AZ04100000118	\$70,292	\$66,595	\$60,367	\$6,228				\$6,228
AZ041	Total	\$142,494	\$133,814	\$116,210	\$17,604	\$0	\$0	\$0	\$17,604

CY 2017 Operating Subsidy

AZ041 Williams Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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